



ATTORNEYS AT LAW

Pg 1 of 2

2600 Eagan Woods Dr, Suite 400
St. Paul, MN 55121
651-406-9665

151 West 46th Street, 4th Floor
New York, NY 10036
212-267-7342

Defendant: **AMW Vietnam Co. Ltd.**
Bankruptcy Case: **Sears Holdings Corporation, et al.**
Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$104,187.73	8/30/2018	201819403189-3	6/2/2018	\$20,153.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$47,722.94	10/2/2018	201820032484-1	6/28/2018	\$954.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/12/2018	\$118,840.93	9/12/2018	201819528124-2	6/15/2018	\$2,611.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/12/2018	\$118,840.93	9/12/2018	201819528124-1	6/15/2018	\$39,503.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$45,598.59	9/10/2018	201819528544-2	6/11/2018	\$9,886.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/10/2018	\$45,598.59	9/10/2018	201819528544-1	6/11/2018	\$35,712.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/12/2018	\$118,840.93	9/12/2018	201819689025-1	6/15/2018	\$17,417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$104,187.73	8/30/2018	201819403189-4	6/2/2018	\$36,113.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/12/2018	\$118,840.93	9/12/2018	201819689025-2	6/15/2018	\$16,345.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$104,187.73	8/30/2018	201819403189-2	6/2/2018	\$4,820.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$104,187.73	8/30/2018	201819403189-1	6/2/2018	\$1,236.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/25/2018	\$86,804.70	7/25/2018	201818272890	4/29/2018	\$86,804.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$103,942.79	7/18/2018	201818272444	4/26/2018	\$103,942.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$47,722.94	10/2/2018	201820032484-3	6/28/2018	\$1,528.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$47,722.94	10/2/2018	201820032484-2	6/28/2018	\$45,240.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$104,187.73	8/30/2018	201819403189-5	6/2/2018	\$41,864.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/24/2018	\$20,626.06	9/24/2018	201819804317-2	6/25/2018	\$13,680.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$140,421.53	9/4/2018	201819403401-2	6/7/2018	\$1,549.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$140,421.53	9/4/2018	201819403401-1	6/7/2018	\$28,726.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$140,421.53	9/4/2018	201819402007-5	6/4/2018	\$35,315.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$140,421.53	9/4/2018	201819402007-4	6/4/2018	\$19,502.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$140,421.53	9/4/2018	201819402007-3	6/4/2018	\$10,123.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/12/2018	\$118,840.93	9/12/2018	201819528124-3	6/15/2018	\$10,584.00

AMW Vietnam Co. Ltd. (2230412)

Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

P. 1

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$140,421.53	9/4/2018	201819402007-1	6/4/2018	\$18,936.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$140,421.53	9/4/2018	201819425338	6/4/2018	\$9,373.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/24/2018	\$20,626.06	9/24/2018	201819804317-1	6/25/2018	\$6,946.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/17/2018	\$54,048.46	9/17/2018	201819689305-3	6/18/2018	\$26,438.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/17/2018	\$54,048.46	9/17/2018	201819689305-2	6/18/2018	\$13,366.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/17/2018	\$54,048.46	9/17/2018	201819689305-1	6/18/2018	\$14,243.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/12/2018	\$118,840.93	9/12/2018	201819689025-4	6/15/2018	\$20,973.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/12/2018	\$118,840.93	9/12/2018	201819689025-3	6/15/2018	\$11,405.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$140,421.53	9/4/2018	201819402007-2	6/4/2018	\$16,895.28
Totals: 9 transfer(s), \$722,193.73							